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CONFIRMATION NO. 4627

|   |   |                                    |   |  |
|---|---|------------------------------------|---|--|
| <b>SERIAL NUMBER</b><br>10/537,628  | <b>FILING OR 371(c) DATE</b><br>11/30/2005<br><b>RULE</b>   | <b>CLASS</b><br>709                | <b>GROUP ART UNIT</b><br>2157   | <b>ATTORNEY DOCKET NO.</b><br>43843.0600 |
| <b>APPLICANTS</b><br>Andras Vilmos, Budapest, HUNGARY;  |   |                                    |   |  |
| <b>** CONTINUING DATA *****</b><br>This application is a 371 of PCT/HU03/00098 11/19/2003   |   |                                    |   |  |
| <b>** FOREIGN APPLICATIONS *****</b><br>HUNGARY P 0204174 12/03/2002  |   |                                    |   |  |
| ** SMALL ENTITY **  |   |                                    |   |  |
| Foreign Priority claimed <input type="checkbox"/> yes <input type="checkbox"/> no<br>35 USC 119 (a-d) conditions <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> Met after Allowance<br>Verified and Acknowledged |   | <b>STATE OR COUNTRY</b><br>HUNGARY | <b>SHEETS DRAWING</b><br>1  | <b>TOTAL CLAIMS</b><br>6                 |
| Examiner's Signature _____ Initials _____   |   | <b>INDEPENDENT CLAIMS</b><br>2     |   |  |
| <b>ADDRESS</b><br>20322   |   |                                    |   |  |
| <b>TITLE</b><br>Procedure and interactive communication unit for initiating purchase through the internet between a seller and a buyer  |   |                                    |   |  |
| <b>FILING FEE RECEIVED</b><br>515   | FEES: Authority has been given in Paper<br>No. _____ to charge/credit DEPOSIT ACCOUNT<br>No. _____ for following: |                                    | <input type="checkbox"/> All Fees<br><input type="checkbox"/> 1.16 Fees ( Filing )<br><input type="checkbox"/> 1.17 Fees ( Processing Ext. of time )<br><input type="checkbox"/> 1.18 Fees ( Issue )<br><input type="checkbox"/> Other _____<br><input type="checkbox"/> Credit |  |